Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100006-1

Standard Form No. 1034 (Rev.)
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 323

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1181

To
(Payee)

(Address) (City) (State)

PAID BY

SAPC 7893
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				15,352	06

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 15,352 06

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date [redacted] STATINTL

[redacted] (required when a [redacted] bills)

[redacted] Title [redacted]

(Payee must NOT use this space)

Differences

Amount verified; correct for 15,352 06

(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to [redacted] account is correct and proper for payment.

† Approved [redacted] 8/1/56

By [redacted] CONTRACTING OFFICER

Title

SIGN ORIGINAL ONLY

† [redacted] 7/25/56 STATINTL

(Certifying Officer)

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted] STATINTL

APPROVING OFFICER 27 JUL 1956

Paid by { Check No. ____ dated ____, 19____, for $____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $____, on ____, 19____. } Payee ____ (Sign original only)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer should not sign on the certifying officer's line.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 323
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-18-56 thru 6-24-56					
		Labor Week Ending June 24, 1956				STATINTL [redacted]	
STATINTL		Overhead computed for Communications Division at interim rate of [redacted]					
STATINTL							
		Other Costs - per schedule attached				2,274 53	
		Total Labor, Overhead and Other Costs				[redacted]	
STATINTL		G & A expense computed at interim rate of [redacted]					
		Total Costs				$15,352 06	

STATINTL

U. S. GOVERNMENT PRINTING OFFICE 16—62865-3

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RM - 11002 (4-56)

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☐ DETAIL INDIRECT DISTRIBUTION
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☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

ACCOUNTS PAID

6/24/56 DATE 1 PAGE

REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	20	30	06	18	56	28026	PETTY CASH	U		5	12700	9023	9		20.00
															20.00
															20.00
														PAGE 1	20.00
														2	9.95
														3	2229.17
											TOTAL	W/E 6/24/56		4	15.41
															2274.53

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RW - T1002 (4-56)

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ACCOUNTS PAID

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS
☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
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6/24/56 DATE
2 PAGE
REPORT NO.

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S. O.	WORK ORDER	
252	020		06	19	6	50382	GLIDE EAS	527775	4023	5	12700	5023	4		993 995 995 993

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6/24/56 DATE — 3 PAGE — REPORT NO.

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
25	40	00	06	21	6	50438	SPANG	528020	5939	5	12700	5043			8157
25	40	00	06	21	6	50439	SPEER	528045	5823	5	12700	5043			990
25	40	00	06	21	6	50444	UNIV RADIO	527995	5424	5	12700	5043			78400
25	40	00	06	22	6	50450	AIRCR STAMP	528067	6013	5	12700	5043			7288
25	40	00	06	22	6	50454	CAL ELEC	527851	5474	5	12700	5043			5568
25	40	00	06	22	6	50454	CAL ELEC	527851	5787	5	12700	5043			158003
25	40	00	06	22	6	50454	CAL ELEC	527851		5	12700	5043			1583 -
25	40	00	06	22	6	50454	CAL ELEC	527849	5784	5	12700	5043			97617
25	40	00	06	22	6	50454	CAL ELEC	527850		5	12700	5043			2205 -
25	40	00	06	22	6	50472	ERIE RESIST	528046	5894	5	12700	5043			113011
25	40	00	06	19	6	50349	HOLLY RADIO	528011	6213	5	12700	5043			980
25	40	00	06	19	6	50358	WEATHERFORD	528017	5467	5	12700	5043			140561
25	40	00	06	19	6	50395	UNIV RADIO	528016	5443	5	12700	5043			2734
									5325						2646
25	40	00	06	21	6	50412	CAMBR THERM	527962	5233	5	12700	5043	2		206301 -
															206301 + -
															206301 + -
25	40	00	06	19	6	50392	RADIO MAT	527654	5483	5	12700	5043	4		8700
															8700 -
															8700 +
															8700 + -
25	40	00	06	20	6	50409	WEATHER	527929	5667	5	12700	5043	5		1352
															1352 -
															1352 +
															1352 + -
25	40	00	06	22	6	50470	SCOTAIR	528131	5935	5	12700	5043	9		19111
															19111 -
															19111 +
															19111 + -
															46553
															46553 -
															46553 +
															46553 + -
															222917

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6/26/56 DATE
4 PAGE
REPORT NO.

COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S. O.	CHARGE DISTRIBUTION WORK ORDER	DISTRIBUTION AMOUNT
25	40	00	06	18	6	28026	PETTY CASH	U		9	12700	5043			15 41 15 41 15 41 15 41

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